

EXHIBIT B



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0599969

Date 10/5/2015
Terms Net 30
Due Date 11/4/2015

Client Number C08623
Esquire Office Atlanta
Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter #
Date of Loss

Bill To

Sommers Schwartz - Southfield
1 Towne Square
Suite 1700
Southfield MI 48076

Services Provided For

Sommers Schwartz - Southfield
Roumayah, Tad T
1 Towne Square
Suite 1700
Southfield MI 48076

| Job Date | Job ID | Job Location | Case | | |
|----------------------------|---------------|------------------|---|--------|--|
| 8/27/2015 | J0176659 | ATLANTA, GEORGIA | VAN LOO, DONALD VS. CAJUN OPERATING COMPANY | | |
| Description | Deponent | Qty | Unit Rate | Amount | |
| APP FEE: FIRST HOUR | MIIKI JOHNSON | 1 | 68.00 | 68.00 | |
| APP FEE: ADDITIONAL HOURS | MIIKI JOHNSON | 1 | 27.00 | 27.00 | |
| TRANSCRIPT - O&1-WI | MIIKI JOHNSON | 88 | 3.95 | 347.60 | |
| CONDENSED TRANSCRIPT | MIIKI JOHNSON | 1 | 16.00 | 16.00 | |
| WITNESS READ & SIGN LETTER | MIIKI JOHNSON | 1 | 17.50 | 17.50 | |

Representing Client: Sommers Schwartz - Southfield

Subtotal 476.10
Shipping Cost (FedEx) 35.50
Total 511.60
Amount Due \$511.60

Attorney is responsible for payment of all charges incurred. Payment is due by "Due Date" shown on invoice. Failure to pay by "Due Date" may result in the assessment of a late fee. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. Full Terms and Conditions are viewable online at www.esquiresolutions.com/invoice-terms. These stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6).

Please detach and return this bottom portion with your payment or pay online at

www.esquireconnect.com

Remit to:

Esquire Deposition Solutions, LLC
P. O. Box 846099
Dallas, TX 75284-6099

Client Name Sommers Schwartz - Southfield
Client # C08623
Invoice # INV0599969
Invoice Date 10/5/2015
Due Date 11/4/2015
Amount Due \$ 511.60



2700 Centennial Tower
101 Marietta Street
Atlanta GA 30303
888-486-4044
www.esquiresolutions.com
Tax ID # 45-3463120

Invoice INV0624518

Date 11/8/2015 Client Number C08623
Terms Net 30 Esquire Office Atlanta
Due Date 12/8/2015 Proceeding Type Deposition
Name of Insured
Adjuster
Firm Matter/File #
Client Claim/Matter #
Date of Loss

Bill To

Sommers Schwartz - Southfield
1 Towne Square
Suite 1700
Southfield MI 48076

Services Provided For

Sommers Schwartz - Southfield
Swanson, Daniel D
1 Towne Square
Suite 1700
Southfield MI 48076

| Job Date | Job ID | Job Location | Case | |
|----------------------------|-----------------|------------------|---|--------|
| 7/22/2015 | J0111959 | ATLANTA, GEORGIA | VAN LOO, DONALD VS. CAJUN OPERATING COMPANY | |
| Description | Deponent | Qty | Unit Rate | Amount |
| APP FEE: FIRST HOUR | | 1 | 68.00 | 68.00 |
| APP FEE: ADDITIONAL HOURS | | 3 | 27.00 | 81.00 |
| TRANSCRIPT - O&1-WI | JULIE EASTERLIN | 159 | 3.95 | 628.05 |
| CONDENSED TRANSCRIPT | JULIE EASTERLIN | 1 | 16.00 | 16.00 |
| DIGITAL TRANSCRIPT-PDF-PTX | JULIE EASTERLIN | 1 | 30.00 | 30.00 |
| EXHIBITS TABS | JULIE EASTERLIN | 21 | 0.50 | 10.50 |
| EXHIBITS B&W | JULIE EASTERLIN | 802 | 0.50 | 401.00 |

Representing Client: Sommers Schwartz - Southfield

Subtotal 1,234.55
Shipping Cost (FedEx) 35.50
Total 1,270.05
Amount Due \$1,270.05

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Remit to:

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P. O. Box 846099
Dallas, TX 75284-6099

Client Name Sommers Schwartz - Southfield
Client # C08623
Invoice # INV0624518
Invoice Date 11/8/2015
Due Date 12/8/2015
Amount Due \$ 1,270.05